

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT RANDY  
ROACH  
P.O. Box 3759  
Lake Charles, LA 70602

2. Office Sought (Include title of office as well)

Mayor  
Calcasieu  
Lake Charles

OFFICE USE ONLY

Report Number: 35519

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 4/6/2013

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK  
551 W. Prien Lake Rd  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.  
205 West College St  
Lake Charles, LA 70607

9. Name of Person Preparing Report **DONNA WILLIAMS**

Daytime Telephone **337-496-6551**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Dennis Stine

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-249-3486

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DENNIS STINE  
6131 E. Azalea Street  
Lake Charles, LA 70605

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,950.00
2. In-kind Contributions (Schedule A-2)	\$ 1,401.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,351.27
5. Other Receipts (Schedule A-3)	\$ 290.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,641.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,550.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,550.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,158.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,641.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,550.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,401.27
18. Funds on hand at close of reporting period	\$ 847.45

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,150.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES D CAIN, JR</b> 3304 Portrush Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$850.00	\$1,600.00
<b>JOSEPH DELAFIELD</b> 3401 Ryan Street Ste. 307 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$1,000.00	\$1,000.00
<b>THOMAS LEBLANC</b> 3809 Inwood Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$850.00	\$850.00
<b>LOUISIANA REALTORS PAC</b> P. O. Box 14780 Baton Rouge, LA 70898-4780  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$250.00	\$1,250.00
<b>BILLY NAVARRE</b> 1310 East College St P.O. Box 17167 Lake Charles, LA 70616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$1,000.00	\$2,250.00
<b>RANDY ROACH</b> 161 Greenway Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STINE LLC 1509 S. Huntington Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$1,000.00	\$1,500.00
THE LOFTIN 5 LLC 113 Dr. Michael Debakey Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$850.00	\$850.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MARK ABRAHAM</b> 3935 Ryan St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food from Reeves Uptown Catering for the Meet & Greet	10/25/2012	\$467.09	\$467.09
<b>ROSS ABRAHAM</b> 3935 Ryan St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food from Reeves Uptown Catering for Meet & Greet	10/25/2012	\$467.09	\$467.09
<b>MATT BOULLION</b> 5955 E. Blue Sage Rd Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food from Reeves Uptown Catering for Meet & Greet	10/25/2012	\$467.09	\$467.09
<b>4. SUBTOTAL (this page)</b>			\$1,401.27	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,401.27	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	12/31/2012	Reconciliation - 2011 Checks voided - Payee never cashed	\$290.00
5. Total OTHER RECEIPTS during this reporting period			\$ 290.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>12/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>10/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2000 HEALTH FOUNDATION INC 1901 Oak Park Blvd Lake Charles, LA 70602	10/29/2012	tickets to Platinum & Pearls Annual Fundraiser	\$ 200.00
2000 HEALTH FOUNDATION INC 1901 Oak Park Blvd Lake Charles, LA 70602	11/16/2012	Silent Auction Item	\$ 35.00
ABC PREGANANCY RESOURCE CENTER 510 W. 18th St. Lake Charles, LA 70663	09/25/2012	1 ticket to Life Matters Annual Banquet	\$ 50.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	06/12/2012	2 tickets - Gridiron Show - Annual Fundraiser	\$ 120.00
ALL AROUND SPORTS LSC P.O. Box 6 Notus, ID 83656	01/18/2012	Washington-Marion Sports Posters (Spring - 2 1/2 X 1) Sponsorship	\$ 165.00
ALL AROUND SPORTS LSC P.O. Box 6 Notus, ID 83656	05/30/2012	Washington-Marion Sports Posters	\$ 165.00
AMERICAN ADVERTISING FEDERATION PO Box 1805 Lake Charles, LA 70602	03/29/2012	2 tickets - Shake Your Groove Thing Benefit	\$ 80.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	07/23/2012	Tickets to Candles & Cocktails Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 1 1530 9th Street Lake Charles, LA 70601	03/29/2012	LA Boys & Girls State Programs donation	\$ 50.00
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	08/07/2012	2 tickets for Arts & Crabs Fundraiser	\$ 50.00
AVENUE OF FLAGS INC. P.O. Box 95 Lake Charles, LA 70601	11/06/2012	Sponsorship for Veterans Day	\$ 50.00
B E S T (BECAUSE EMPLOYEES SERVE TOGETHER) c/o Kathleen Guillory PO Box 1303	07/25/2012	Donation for back pack for Back to School fundraiser	\$ 40.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/13/2012	Senior Class Party donation	\$ 50.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/18/2012	1/2 page ad in Football Program	\$ 150.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	10/15/2012	Chorus - tickets to South Pacific	\$ 50.00
BEAUCARE INC 628 High School Drive DeRidder, LA 70634	03/01/2012	2 tickets to fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/23/2012	Bowl for Kids Sake Lane Sponsor	\$ 100.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/23/2012	Kids to Bowl Donation	\$ 100.00
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	06/06/2012	Scout Day Camp Sponsorship	\$ 250.00
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	06/12/2012	Semi-annual Character Program	\$ 100.00
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	02/03/2012	Duke & Duchess Krewe des Petits Donation	\$ 100.00
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	06/12/2012	Tee Box Sign Sponsor & Goof A Round of Golf for Kids	\$ 100.00
CAJUN FRENCH MUSIC ASSOCIATION LAKE CHARLES C 6715 Meadow Ridge Lane Lake Charles, LA 70605	05/07/2012	Sponsorship of Sundown Playboys for Annual Festival	\$ 150.00
CALCASIEU AREA COUNCIL BSA 304 S. Ryan St. Lake Charles, LA 70601	02/13/2012	Donation for benefit	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU COUNCIL ON AGING 3950 Hwy 14 Lake Charles, LA 70607	05/07/2012	Jambalaya Fundraiser	\$ 50.00
CALCASIEU HISTORIAL PRESERVATION SOCIETY P.O. Box 1214 Lake Charles, LA 70602	02/03/2012	Sustaining membership dues	\$ 35.00
CAMERON BRANCH NAACP 2817 1/2 Fitzenreiter Rd Lake Charles, LA 70605	05/02/2012	Donation	\$ 50.00
CARTER FOUNDATION INC 415 Avenue D Lot 105 Lake Charles, LA 70615	06/29/2012	Food Drive donation	\$ 30.00
CATHOLIC CHARITIES OF SW LA 1225 2nd Street Lake Charles, LA 70601	02/23/2012	Jazz Brunch	\$ 100.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	04/25/2012	Impact Luncheon & Business meeting	\$ 20.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	05/16/2012	Chancellor Breakfast	\$ 15.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	08/27/2012	Sept 7 - Stephen Moret Luncheon	\$ 15.00
3. SUBTOTAL (optional)			\$315.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	09/20/2012	1 ticket to Fun on the Bayou Fundraiser	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	02/03/2012	Feb rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/01/2012	March rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	04/04/2012	April rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/02/2012	May rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/31/2012	June rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/02/2012	July rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/30/2012	Aug - Sept rent	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	10/01/2012	Storage Unit Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/02/2012	Storage Rental Unit	\$ 50.00
CHILDREN'S MIRACLE NETWORK 524 S. Ryan St Lake Charles, LA 70601	06/12/2012	Donation for St. Patrick Hospital pediatric services	\$ 100.00
CHILDREN'S MISSION P.O. Box 7516 Lake Charles, LA 70606	07/13/2012	School Supplies Fundraiser	\$ 35.00
CHURCH OF THE KING 519 Helen Street Lake Charles, LA 70601	08/13/2012	Donation Chuckshugg 4 Kids Reception	\$ 50.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	04/16/2012	Rental of Central School Theatre	\$ 200.00
COALITION TO RESTORE COASTAL LOUISIANA 746 Main St Suite B101 Baton Rouge, LA 70802	03/29/2012	Stewardship Award Banquet	\$ 100.00
COMMUNITY DEVELOPMENT NETWORK FOUNDATION PO Box 56 DeRidder, LA 70634	06/27/2012	tickets for banquet	\$ 100.00
3. SUBTOTAL (optional)			\$685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	06/19/2012	Banquet for Doug Fournet Memorial Fundraiser - 1 table	\$ 500.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	10/29/2012	Hector San Miguel Memorial Lunch	\$ 20.00
CRIME STOPPERS OF LAKE CHARLES P.O. Box 35 Lake Charles, LA 70602	08/13/2012	Donation	\$ 50.00
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	01/10/2012	Webserver	\$ 96.75
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	02/05/2012	Domain renewal	\$ 50.00
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	04/09/2012	Webserver rental fee	\$ 92.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	07/02/2012	Webserver rental fee	\$ 92.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	10/15/2012	Web space rental fee for Oct 1 - Dec 1	\$ 96.75
3. SUBTOTAL (optional)			\$998.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAMMY DIDIER 1812 S. Perkins Ferry Rd Lake Charles, LA 70611	08/16/2012	Fundraiser Consultant/Coordinator	\$ 500.00
KAMMY DIDIER 1812 S. Perkins Ferry Rd Lake Charles, LA 70611	08/28/2012	Fundraiser Consulting/Coordinator	\$ 500.00
KAMMY DIDIER 1812 S. Perkins Ferry Rd Lake Charles, LA 70611	12/21/2012	Fundraiser/Campaign Coordinator	\$ 500.00
DOMINO'S PIZZA 2018 Hwy 14 Lake Charles, LA 70601	07/02/2012	Pizza for Ulster Luncheon	\$ 173.51
EDUCATIONAL REVITALIZATION FUND 2428 Cline Street Lake Charles, LA 70601	02/03/2012	2 tickets - Celebration of the Children	\$ 100.00
FARRAH ELLY 1405 15th Street Lake Charles, LA 70601	07/25/2012	Junior Olympics Donation	\$ 50.00
EXPRESSIONS 3204 Ryan St Lake Charles, LA 70601	10/17/2012	Joan London - Women's Conference Speaker gift	\$ 44.64
FAMILIES & FRIENDS OF LOUISIANA'S INCARCERATE 188 Williamsburg Ave Lake Charles, LA 70607	08/09/2012	Donation for Make a Wish Tree	\$ 50.00
3. SUBTOTAL (optional)			\$1,918.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	01/18/2012	Legislative Breakfast	\$ 10.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	04/18/2012	\$150 Autism Support; \$150 Alliance donation	\$ 300.00
FIRST APOSTOLIC CHURCH OF MOSS BLUFF 612 US 171 Lake Charles, LA 70611	03/15/2012	Fundraiser donation	\$ 20.00
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	01/31/2012	Bank Service Charge	\$ 2.52
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	02/29/2012	Bank Service Charge	\$ 3.80
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	03/30/2012	Bank Service Charge	\$ 4.84
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	04/30/2012	Bank Service Charge	\$ 5.56
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	05/31/2012	Bank Service Charge	\$ 6.20
3. SUBTOTAL (optional)			\$352.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	06/30/2012	Bank Service Charge	\$ 6.88
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	07/31/2012	Bank Service Charge	\$ 7.80
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	08/31/2012	Bank Service Charge	\$ 8.64
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	09/30/2012	Bank Service Charge	\$ 9.28
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	10/31/2012	Bank Service Charge	\$ 9.36
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/30/2012	Bank Service Charge	\$ 9.44
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	12/31/2012	Bank Service Charge	\$ 9.72
FOREMAN REYNAUD COMMUNITY CENTER 215 Albert Street Lake Charles, LA 70601	12/11/2012	Fundraiser tickets	\$ 50.00
3. SUBTOTAL (optional)			\$111.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF SISTERS FOR SURVIVING INC. 2001 Moleing Street P.O. Box 95 Lake Charles, LA 70601	09/25/2012	1 ticket to Pink Ribbon Gala 2012	\$ 40.00
DORIS GUIDRY or Agnes Theodile - Chairpersons 1409 N Sammons St Lake Charles, LA 70601	07/13/2012	Summer Celebration Contribution	\$ 75.00
HABITAT FOR HUMANITY PO Box 638 Lake Charles, LA 70602	05/09/2012	Chocolate & Wine Fundraiser	\$ 50.00
HILLCREST BAPTIST CHURCH 2400 Combre St Lake Charles, LA 70615	05/23/2012	Helen Leger Scholarship Fund donation	\$ 50.00
IMPERIAL CALCASIEU MUSEUM INC 204 West Sallier Lake Charles, LA 70601	04/04/2012	2 tickets to Boogaloo Annual Fundraiser	\$ 100.00
INTERNATIONAL FAMILY DAY IN THE PARK 615 N. Malcolm St Lake Charles, LA 70601	10/12/2012	Donation for Festival expenses	\$ 200.00
JERICOHO YOUTH CENTER 11200 18th Street Lake Charles, LA 70605	06/12/2012	Donation	\$ 50.00
KAPLAN ADVERTISING P.O. Box 51500 Lafayette, LA 70505	11/16/2012	Consultation Fee for 2013 Re-election campaign	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,065.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPLAN ADVERTISING P.O. Box 51500 Lafayette, LA 70505	12/17/2012	\$1775 Consultation fee; \$1575 Printing - Cover ltr invites envelopes	\$ 3,350.00
KAPLAN ADVERTISING P.O. Box 51500 Lafayette, LA 70505	12/18/2012	\$1363.64 Cover ltr invites envelopes; \$449 Lapel stickers; \$276 Banner	\$ 2,088.64
LA BOARD OF ETHICS 617 N. 3rd St 10th Floor Baton Rouge, LA 70821	01/23/2012	Statement of Organization fee	\$ 100.00
LA HIGH SCHOOL RODEO ASSOCIATION PO Box 1735 Iowa, LA 70647	05/31/2012	All Around Sponsor for State Rodeo	\$ 500.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	01/10/2012	Don't Drink and Drive Ad	\$ 65.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	07/13/2012	Welcome to Lake Charles Ad	\$ 215.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	08/13/2012	Sponsorship for Shaquellie Guy Beautillion	\$ 50.00
LAKE CHARLES CIVIC BALLET SOCIETY P.O. Box 6823 Lake Charles, LA 70606	01/18/2012	Raffle tickets fundraiser	\$ 40.00
3. SUBTOTAL (optional)			\$6,408.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	01/27/2012	rental of room for 2012 MLK Festival	\$ 450.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	07/02/2012	Rental for room for Juneteenth Celebration	\$ 450.00
LAKE CHARLES MEMORIAL HOSPITAL FOUNDATION 1701 Oak Park Boulevard Lake Charles, LA 70601	03/28/2012	2 Fundraiser tickets	\$ 150.00
LAKE CHARLES POULTRY 2808 Fruge Lake Charles, LA 70615	09/10/2012	Chicken for Thank You Dinner for LMA	\$ 158.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	04/18/2012	2 tickets - Wild Beast Feast Fundraiser	\$ 60.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	06/12/2012	2 tickets - Summer Pops	\$ 80.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	07/23/2012	Patron Subscription Series	\$ 175.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	11/28/2012	Symphony Gala Ticket	\$ 100.00
3. SUBTOTAL (optional)			\$1,623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES UTILITY COUNCIL P.O. Box 10 Sulphur, LA 70665	07/13/2012	Donation	\$ 50.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	02/03/2012	donation	\$ 50.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	04/09/2012	Membership fees	\$ 55.00
LOUISIANA OIL & GAS ASSOCIATION PO Box 3110 Lake Charles, LA 70602	02/15/2012	Luncheon Meeting	\$ 27.50
MLK COALITION 305 Enterprise Blvd. Lake Charles, LA 70601	01/10/2012	Table for MLK Breakfast	\$ 250.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	02/14/2012	Season Banners Pass	\$ 150.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	08/27/2012	2 Tickets to Fundraiser	\$ 40.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	09/20/2012	1 ticket to Rouge et blanc Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$722.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCH OF DIMES 1275 Mamaroneck Ave White Plains, NY 10605	03/28/2012	Sponsorship donation	\$ 500.00
MARY'S ROAST c/o Randy Fuerst 130 Kirby St Lake Charles, LA 70601	08/27/2012	Donation to Mary Richardson's Roast - retirement from McNeese	\$ 100.00
MAYOR'S ARMED FORCES COMMITTEE PATRIOT'S BALL P.O. Box 5577 Lake Charles, LA 70607	11/06/2012	1 ticket to Patriot's Ball Annual Fundraiser	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	06/19/2012	2 tickets - Louis Bennett Roast	\$ 100.00
MINISTER LOUIS F. GUY PO Box 631 Lake Charles, LA 70602	05/07/2012	Sponsor trip to Portsmouth Dominica West Indies	\$ 75.00
MIXED MEDIA GROUP LLC 602 W. Prien Lake Rd #192 Lake Charles, LA 70601	01/10/2012	250 Mayor's Medallions given to sponsors and site captains- Millenium Park City Park Proj	\$ 1,215.50
HANAIAH MORRIS 611 Beam Street Lake Charles, LA 70601	06/12/2012	Statesmen Summer School	\$ 100.00
NATIONAL ALLIANCE FOR MENTALLY ILL SOUTHWEST 715 Ryan St Ste 203 Lake Charles, LA 70601	02/03/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,290.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St Lake Charles, LA 70601	09/25/2012	1 ticket to Membership Dinner	\$ 30.00
NATIONAL YOUNG LEADERS STATE CONFERENCE c/o Raven Gibbs 5524 Collins - Lot B Lake Charles, LA 70615	02/13/2012	Donation	\$ 50.00
NAVARRA'S 1205 Ryan Street Lake Charles, LA 70601	02/17/2012	Presentation gifts for Chairperson of Millenium Park Rebuilding Project	\$ 75.00
NAVARRA'S 1205 Ryan Street Lake Charles, LA 70601	03/22/2012	Gift to Kay Barnett Chairperson Rebuilding Millenium Park Playground	\$ 75.00
NEW COVENANT FAITH BAPTIST CHURCH 2233 12th Street Lake Charles, LA 70601	02/13/2012	3 tickets - Benefit for After School Tutoring	\$ 75.00
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	08/13/2012	2 tickets to Pro-Life Banquet/Fundraiser	\$ 170.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	02/05/2012	MLK Program Ad	\$ 100.00
OASIS P.O. Box 276 Lake Charles, LA 70602	03/29/2012	1 ticket - Gems & Stems Fundraiser	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME STORE 4452 Lake Street Lake Charles, LA 70605	02/14/2012	Parade throws for Mardi Gras Parade	\$ 283.94
PARTY ON WHEELS 2432 Marty Lane Lake Charles, LA 70607	07/02/2012	Decorations for Ulster Party	\$ 88.70
PEOPLE'S ADVOCATE 607 Ryan St Lake Charles, LA 70601	06/12/2012	Fundraiser donation	\$ 35.00
PIECE OF CAKE 2711 Hodges lake Charles, LA 70601	07/02/2012	Cake for Ulster Party	\$ 49.82
PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	06/12/2012	Donation - Lunch with the Mayor	\$ 43.44
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	01/10/2012	2012 membership dues	\$ 180.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	02/03/2012	National Day of Prayer table sponsor	\$ 300.00
REFUGE TEMPLE MINISTRIES 15400 Old Humble Rd Houston, TX 77396	11/02/2012	Sponsorship of Courtney Cahee	\$ 50.00
3. SUBTOTAL (optional)			\$1,030.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA APARTMENT ASSOCIATION 710 W Prien Lake Rd Lake Charles, LA 70601	05/02/2012	1 ticket - Crawfish Boil	\$ 30.00
SWLA APARTMENT ASSOCIATION 710 W Prien Lake Rd Lake Charles, LA 70601	11/28/2012	Donation/Fundraiser	\$ 30.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	08/13/2012	3 tickets to Gala & Roast/Fundraiser	\$ 150.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	08/28/2012	2 tickets to Fundraiser/Sponsor	\$ 100.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE 1011 Lakeshore Drive 7th Floor Lake Charles, LA 70601	03/12/2012	Governor Jindal Luncheon	\$ 15.00
SWLA SICKLE CELL ANEMIA INC 1917 Harless St Lake Charles, LA 70601	03/29/2012	2 tickets to fundraiser	\$ 60.00
SWLA WAR VETERANS Home Ancillary Committee PO Box 1302 Westlake, LA 70669	06/19/2012	July 4th Celebration	\$ 60.00
SACRED HEART OF JESUS CATHOLIC CHURCH 1100 Mill Lake Charles, LA 70601	09/25/2012	Sponsor Fair & Bingo	\$ 50.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	03/06/2012	2 tickets to Empty Bowl Fundraiser	\$ 200.00
SOUTH LAKE CHARLES LITTLE LEAGUE P.O. Box 4906 Lake Charles, LA 70606	08/02/2012	Sponsorship for Little League World Series	\$ 300.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	03/19/2012	2 tickets - Band Fundraiser	\$ 100.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	02/03/2012	Science Club Fundraiser	\$ 50.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	05/30/2012	Basketball Camp donation	\$ 50.00
STELLAR BEANS 319 Broad Street Lake Charles, LA 70601	04/25/2012	Community Commitment Awards - luncheon supplies	\$ 76.30
T.H. WATKINS ELEMENTARY SCHOOL 2501 7th Avenue Lake Charles, LA 70601	03/29/2012	Teachers Appreciation Week donation	\$ 50.00
TEMPLE SINAI 713 Hodges Lake Charles, LA 70601	03/15/2012	Fundraiser - Corn beef dinners	\$ 75.00
3. SUBTOTAL (optional)			\$901.30
4. TOTAL (optional - complete only on last page of this schedule)			

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THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	05/07/2012	2 tickets - Imagination Celebration	\$ 100.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	09/10/2012	Fundraiser - Donation for Auction Item	\$ 95.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	04/25/2012	Sponsorship of 1 child for summer camp	\$ 100.00
THE WHISTLE STOP INC 1518 18th Street Lake Charles, LA 70601	03/01/2012	1 ticket to fundraiser	\$ 125.00
THERESA BARRETT QUEENS & KINGS OF AMERICA 1210 18th St. Lake Charles, LA 70601	07/30/2012	Sponsorship for 2013 Ms. Louisiana	\$ 50.00
TOUR LAFITTE - MOSS BLUFF UNITED METHODIST CH 735 Sam Houston Jones Pkwy Lake Charles, LA 70611	02/15/2012	Annual Bike Race Donation	\$ 100.00
TOURNAMENT OF THE STARS PO Box 1385 Lake Charles, LA 70601	07/25/2012	2 tickets - Scholarship Fundraiser	\$ 120.00
TOWNSQUARE MEDIA GROUP 425 Broad St Lake Charles, LA 70601	05/07/2012	Golf Tournament Fundraiser for Military Families - Hole sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
US CHAMBER OF COMMERCE ATTN: Monique Theiry 222 Las Colinas Blvd Ste 1560 Irving, TX 75039	03/12/2012	Businessman Forum	\$ 20.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	01/10/2012	Stamps	\$ 88.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	03/29/2012	Stamps	\$ 90.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	04/13/2012	stamps	\$ 90.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	07/02/2012	stamps	\$ 90.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	01/18/2012	Leaders & Legends Annual Meeting	\$ 40.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	01/18/2012	Leaders & Legends Annual Meeting	\$ 20.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	06/12/2012	SWLA High School Sports Hall of Fame Luncheon	\$ 50.00
3. SUBTOTAL (optional)			\$488.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRENE VANDERIES 146 Richard Street Lake Charles, LA 70601	02/13/2012	Emma's Bake Sale to benefit under-privileged kids for summer art camp	\$ 30.00
VOLUNTEERS OF AMERICA INC 340 Kirby St Lake Charles, LA 70601	02/14/2012	Beats & Eats Fundraiser	\$ 60.00
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	01/10/2012	Get Well Cards	\$ 77.67
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	06/12/2012	1/2 page ad in Football Program	\$ 100.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	01/27/2012	Corsages for girls escorted at 12th Night Celebration	\$ 29.38
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	02/28/2012	Flower arrangement for Mrs. Rodney Geyen	\$ 46.10
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	05/11/2012	Secretary's Day Flowers	\$ 116.95
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/12/2012	Flowers to Mother's of soldiers for Memorial Day	\$ 140.80
3. SUBTOTAL (optional)			\$600.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST CALCASIEU ASSOCIATION OF COMMERCEL 500 N. Huntington Sulphur, LA 70663	10/01/2012	2 tickets to Annual Chamber Banquet	\$ 120.00
DONNA WILLIAMS 4845 Lake Street #202 Lake Charles, LA 70605	02/17/2012	Campaign Finance Report preparation fee	\$ 1,580.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	09/25/2012	Conference Sponsorship	\$ 250.00
WOUNDED WARRIOR AMPUTEE SOFTBALL TEAM PO Box 2496 Sulphur, LA 70664	07/11/2012	Fundraiser - tickets to baseball game	\$ 150.00
XAVIER UNIVERSITY OF LA Lake Charles Chapter PO Box 1378 Lake Charles, LA 70602	05/30/2012	2 tickets - Scholarship Fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$2,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,550.93

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